

# CONTRACTORS INVOICE

**FINEST MAINTENANCE INC.**  
6 Woodcock Lane  
Levittown, N.Y. 11756  
516-503-6015

WORK PERFORMED AT:

TO:

Pride Home Imp

45 Sycamore St.  
Massapequa, N.Y.

DATE

12/5/12

YOUR WORK ORDER NO.

3573

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$1200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

Dated

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Mr. Sam Ash

14 Alley Pond Ct.  
Dix Hills, N.Y. 11746

DATE

12/5/12

YOUR WORK ORDER NO.

3574

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Roof Repair -  
Install ridge vent + capping  
Replace missing shingle

\$ 750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 750.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year



WORK PERFORMED AT:

TO:

Shore Hill Construction

4 Lee Pl.

Amityville Harbor, N.Y.

DATE

12/7/12

YOUR WORK ORDER NO.

3575

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo upper + lower decks - rear yard  
Cleanup construction debris

\$1,200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1,200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Pride Home Imp

45 Sycamore St.  
Massapequa, N.Y.

DATE

12/9/12

YOUR WORK ORDER NO.

3576

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Roof Rip + Installation - 4 sq.  
Install Skylight

\$850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 850.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

3542 Tuscala St.  
Seaford, N.Y.

DATE

12/10/12

YOUR WORK ORDER NO.

3577

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup from dormer rip - 18 yds.

\$ 720.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 720.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_

Month

Day

Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

812 Riverside Dr.  
Manhattan, N.Y.

DATE

12/10/12

YOUR WORK ORDER NO.

3578

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 12 yds construction debris

\$ 900.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 900.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

In accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year



WORK PERFORMED AT:

TO:

Georgios Siding Corp.

Squirrel Ln.  
Levittown, N.Y.

DATE

12/11/12

YOUR WORK ORDER NO.

3580

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds. roofing debris

\$360.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 360.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

WORK PERFORMED AT:

129 E 10<sup>th</sup> St.  
Manhattan, N.Y.

TO:  
Casella Construction Corp.

DATE 12/12/12	YOUR WORK ORDER NO. 3581	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 450.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year  
in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

3542 Tuscola St.  
Seaford, N.Y

DATE

12/12/12

YOUR WORK ORDER NO.

3582

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 20 yds from dormer rip

\$ 800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 800.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc

18 St. James PL  
Hempstead, N.Y.

DATE

12/15/12

YOUR WORK ORDER NO.

3583

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Install 6sq. roof on garage

\$1500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 500.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year



WORK PERFORMED AT:

TO:  
Casella Construction Corp.

Beach 122<sup>nd</sup> + Rockaway Bch. Blvd.  
Rockaway, N.Y.

DATE 12/15/12	YOUR WORK ORDER NO. 3584	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Remove 4 trees. Cleanup debris

\$1500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1500.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

2527 Bellmore Ave.  
Bellmore, N.Y.

DATE

12/15/12

YOUR WORK ORDER NO.

3585

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



WORK PERFORMED AT:

TO:  
Great Additions Const. Comp.

3542 Tuscale St.  
Seaford, N.Y.

DATE 12/17/12	YOUR WORK ORDER NO. 3586	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Roof Installation - 20 sq.  
Cleanup - 10 yds construction debris

\$1,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1600.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Pride Home Imp.

119 Edward St.  
Massapequa, N.Y.

DATE

12/17/12

YOUR WORK ORDER NO.

3587

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:  
Pride Home Imp.

21 Connecticut Ave.  
Massapequa, N.Y.

DATE 12/18/12	YOUR WORK ORDER NO. 3588	OUR BID NO.
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## DESCRIPTION OF WORK PERFORMED

Roof Rip + Installation - 19 sq.  
Install 1 board plywood

\$2330.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2330.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10<sup>th</sup> St.  
Manhattan, N.Y.

DATE

12/19/12

YOUR WORK ORDER NO.

3589

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:  
Great Additions Const. Comp.

Delta Rd.  
Massapequa, N.Y.

DATE 12/19/12	YOUR WORK ORDER NO. 3590	OUR BID NO.
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## DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds construction debris

\$240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 240.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year

WORK PERFORMED AT:

TO:

Casella Construction Corp

Beach 116<sup>th</sup> St  
Rockaway, N.Y.  
(Candle Store)

DATE

12/20/12

YOUR WORK ORDER NO.

3591

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 10 yds construction debris

\$750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 750.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc.

2 Cypress Ln.  
Hampton Bays, N.Y.

DATE

12/18 + 12/21/12

YOUR WORK ORDER NO.

3592

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove floor + stack in front entrance  
Demo 3 rooms + hallway  
Demo Kitchen  
Cleanup all debris

\$ 2,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2600.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

3542 Tuscola St.  
Seaford, N.Y.

DATE

12/21/12

YOUR WORK ORDER NO.

3593

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds construction debris

\$ 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

227 Cherokee St.  
Ronkonkoma, N.Y.

DATE

12/21/12

YOUR WORK ORDER NO.

3594

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$1 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

10 Pasture Ln.  
Old Bethpage, N.Y.

DATE

12/22/12

YOUR WORK ORDER NO.

3595

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



TO:

Casella Construction Corp.

510 Osborne St.

Apt 2D

Brooklyn NY

DATE

12/24/12

YOUR WORK ORDER NO.

3596

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris  
Remove floor tile

\$850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 850.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Baskam Construction Services

132 Bay Rd  
Huntington, N.Y.

DATE

12/24/12

YOUR WORK ORDER NO.

3597

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo room

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 650.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_

Month

Day

Year



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Baskam Construction Services

132 Bay Rd  
Huntington, N.Y.

DATE

12/28/12

YOUR WORK ORDER NO.

3598

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Roof Rip + Installation - 22 sq  
Cleanup construction debris

\$2,950.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2950.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

In accordance with our

☐ Agreement

☐ Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_

Month

Day

Year